

Date: Monday, 02/02/2009 11:52:34 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : TOP MOUNTED GPS RECEIVER GIMBAL MOUNT
Job Number : 45418	
Estimate Number : 12886	
P.O. Number :	Part Number : D412758013
This Issue : 02/02/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 43030	Material :
Written By :	Due Date : 20/02/2009 Qty: 3/2 Um: Each
Checked & Approved By : JUD 09.02.02	
Comment : est rev A 07.05.28 new issue EC verified by DD	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for 20 09/02/24



Comment: Photocopy bluefile & type labels per PPP412-758-013 CHG001

8 09/02/24

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D3514043	Top Mounted Gimbal Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 TOP MOUNTED HOUSING ASSEMBLY
 batch: *345419*

8 09/02/24 (x3)

4.0	D2464	3/4 Seal
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Comment: Qty.: 1.1025 f(s)/Unit Total : 2.2050 f(s)
 3/4 Seal
 Cut Qty 2 seal 6.60" long (D2464-0066)

QTY 2 Batch: *391669*

8 09/02/24 (x3)

5.0	D35251	Placard
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 PLACARD
 batch: *35026*

8 09/02/24 (x3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

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Seq. #:	Machine Or Operation:	Description :
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6.0	D35341	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total: ³2.0000 Each(s)

DOUBLER

batch: 35360

7.0	D36451	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total: ¹²8.0000 Each(s)

WASHER

Batch: B3504

8.0	AN52510R7	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total: ¹²8.0000 Each(s)

Screw

batch: M109798

9.0	AN960JD10	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total: ¹²8.0000 Each(s)

Washer

batch: M110139

10.0	MS24693S27	SCREW
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Comment: Qty.: 4.0000 Each(s)/Unit Total: ¹²8.0000 Each(s)

SCREW

batch: M 101760

11.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-758-013 CHG001

Location: 2

PPP Rev: A

12.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries